

Schedule B: Expenditures

Sch-B

Iowans for Sam Clovis		Status:		Adjusted
Committee Type:	Treasurer of State	Statutory Due Date	10/31/2014	
County:	_CA	Adjusted Due Date		
District:	0	Filed Date	10/31/2014 4:24:50 PM	
Committee Code:	5165	Postmark Date		
Political Party:	Republican	Amendment Date	12/22/2016 10:53:19 AM	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/15/2014	Check # 0	KSIB-FM 1409 U.S. Highway 34 West PO Box 426 Creston, IA 50801	Advertising	\$0.00
Media				
10/15/2014	Check # 0	Meredith Communications 413 Chestnut St Atlantic, IA 50022	Advertising	\$0.00
Media				
10/15/2014	Check # CC	Raycom Media, Inc. 201 Monroe Street Montgomery, AL36104	Advertising	\$2,465.00
Media				
10/16/2014	Check # 2034	DeWitt, Kolby 1100 S Paxton Apt 1 Sioux City, IA 51101	Consultant Services	\$1,000.00
Grassroots Consulting				
10/16/2014	Check # debit	Casey's General Store Adair 110 5th St Adair, IA 50002	Travel	\$72.12
Fuel and food for campaign work				
10/16/2014	Check # CC	Cumulus 4143 109th Street Urbandale, IA 50322	Advertising	\$1,248.00
Media				
10/16/2014	Check # 2029	Hawkeye Communications 1991 Ironwood Ave Red Oak, IA 51566	Advertising	\$571.50
Media				
10/16/2014	Check # debit	HyVee Gas 4450 Sergeant RD Sioux City, IA 51106	Travel	\$63.63
Fuel and food for campaign work				
10/16/2014	Check # CC	Stoney Creek 5291 Stoney Creek Court Johnston, IA 50131	Travel	\$127.68
Travel				

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10/16/2014	Check # 2028	WHO TV 1801 Grand Ave. Des Moines, IA 50309	Advertising	\$7,645.75
Media				
10/17/2014	Check # ATM	Clovis, Samuel H 23689 C-60 Hinton, IA 51024	Other Expenditure	\$100.00
ATM cash for campaign expenses				
10/17/2014	Check # CC	Fedex 2828 Hamilton Blvd. Sioux City, IA 51104	Printing & Reproduction	\$575.20
Printing				
10/17/2014	Check # ATM	Holiday Inn 701 Gordon Dr Sioux City, IA 51101	Bank Charges	\$2.50
ATM fee				
10/20/2014	Check # debit	Cenex Farmers 121 Floyd Ave N Hinton, IA 51024	Travel	\$75.32
Fuel and food for campaign work				
10/20/2014	Check # CC	Country Inn 2605 SE 16th St Ames, IA 50010	Travel	\$133.28
Travel				
10/20/2014	Check # 2032	KCCI 888 9th Street Des Moines, IA 50309	Advertising	\$10,081.00
Media				
10/20/2014	Check # CC	Ruby Tuesday 4900 86th Street Urbandale, IA 50322	Meals Reimbursement	\$22.69
Meals				
10/20/2014	Check # debit	Shell Service Station 11 East St Shelby, IA 51570	Travel	\$40.04
Fuel and food for campaign work				
10/21/2014	Check # debit	Casey's General Store Fort Dodge 2206 2nd Ave N Fort Dodge, IA 50501	Travel	\$76.72
Fuel and food for campaign work				

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10/21/2014	Check # debit	Git N Go 8701 Hickman Rd Urbandale, IA 50322	Travel	\$54.81
Fuel and food for campaign work				
10/21/2014	Check # CC	Security National Bank 901 Pierce St Sioux City, IA 51101	Office Supplies	\$50.00
10/22/2014	Check # CC	Raycom Media, Inc. 201 Monroe Street Montgomery, AL 36104	Advertising	\$225.00
Media				
10/23/2014	Check # ATM	Clovis, Samuel H 23689 C-60 Hinton, IA 51024	Other Expenditure	\$100.00
ATM cash for campaign expenses				
10/23/2014	Check # CC	Applebee's 11410 Forest Avenue Clive, IA 50325	Meals Reimbursement	\$21.51
Meal				
10/23/2014	Check # ATM	Caseys General Store 2245 US-71 Early, IA 50535	Bank Charges	\$2.75
ATM Fee				
10/23/2014	Check # CC	Starbucks 4735 Sergeant Road Sioux City, IA 51106	Meals Reimbursement	\$8.77
Meal				
10/24/2014	Check # CC	Cumulus 4143 109th Street Urbandale, IA 50322	Advertising	\$1,224.00
Media				
10/27/2014	Check # 2031	Thompson, John 1475 265th St Jefferson, IA 50129	Consultant Services	\$4,500.00
Consulting \$3,375 & Travel \$1,125				
10/27/2014	Check # debit	Caseys General Store 2245 US-71 Early, IA 50535	Travel	\$67.53
Fuel and food for campaign travel				

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10/27/2014	Check # debit	Caseys General Store 2245 US-71 Early, IA 50535	Travel	\$79.96
Fuel and food for campaign work				
10/27/2014	Check # debit	Docs Stop Webster City 1345 2nd St Webster City, IA 50595	Travel	\$86.46
Fuel and food for campaign work				
10/27/2014	Check # CC	KSUX Radio 2000 Indian Hills Drive Sioux City, IA 51104	Advertising	\$413.10
Media				
10/27/2014	Check # CC	KSUX Radio 2000 Indian Hills Drive Sioux City, IA 51104	Advertising	\$878.90
Media				
10/28/2014	Check # 0	Clovis, Samuel H 23689 C-60 Hinton, IA 51024	Other Expenditure	\$0.00
Mileage - \$3,780 @ .56 = \$2,116.80 less \$988.09 paid to Sam. Due Sam \$1,128.71				
10/28/2014	Check # 0	Anedot 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	Other Expenditure	\$0.00
Credit Card Donation Processing				
10/28/2014	Check # 0	Anedot 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	Web Fees	\$46.70
Fees from all web contribution for the period.				
10/28/2014	Check # debit	Cenex Farmers 121 Floyd Ave N Hinton, IA 51024	Travel	\$78.62
Fuel and food for campaign work				
10/28/2014	Check # CC	Clear Channel 3714 N PanAm Expressway San Antonio, TX 78219	Advertising	\$4,323.10
Media				

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10/28/2014	Check # debit	DeWitt Travel Mart 630 S 6th Ave DeWitt, IA 52742	Travel	\$87.63
Food and Fuel for campaign work				
10/28/2014	Check # CC	MailChimp 512 Means Street Suite 404 Atlanta, GA 30318	Office Supplies	\$75.00
Office Expense				
10/28/2014	Check # CC	Red Coach Inn 1200 Seante Avenue Red Oak, IA 51566	Travel	\$95.19
Travel				

Total Amount	\$36,719.46
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